AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: SUCCESSOR AGENCY PROJECT AREAS	18001 CIT	Y OF LA VERNE				
	PASS THROUGH					
	NEGOTIATED		STATUTORY			
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
LA VERNE - CENTRAL	0	0	0	75,352	0	75,352
LA VERNE - CENTRAL/83 ANNEX	0	0	0	65,616	0	65,616
LA VERNE - CENTRAL CITY RP AMEND #3	0	0	0	12,382	0	12,382
TOTAL PASS THROUGHS	\$0	\$0	\$0	\$153,350	\$0	\$153,350
	RESIDUAL PR	OPERTY TAX	REVENUE			
SUCCESSOR AGENCY PROJECT AREAS						TOTAL

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$153,350